

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Exit Meeting Documentation Form**

<b>Operator:</b>	NORTH SHORE GAS CO
<b>Inspection Unit(s):</b>	Waukegan
<b>Date of Meeting:</b>	08/15/2014
<b>Pipeline Safety Analyst:</b>	Matt Smith
<b>Exit Meeting Contact:</b>	Mark Kinzle

**INSPECTION FINDINGS**

**Distribution Integrity Management Plan Review**

**Issues(s) Found:**

**[192.1007(a) (5)]** - The information to be collected when installing new pipelines and associated fittings does not include the following items: material type, manufacturer, lot number, material specification, material grade, wall thickness, joining method, installation method and other information that NSG determines is pertinent.

**Notice Of Amendment(s) Found:**

**[192.1007(b)]** - Staff reviewed Chapter 11.2 "List of Answers and Data Sources From SHRIMP Interviews." The review concluded that Subject Matter Experts were listed as the data source instead of the actual record used to populate the answer. The list of records used to populate the SHRIMP plan were generic. Specific records used to populate SHRIMP need to be listed for the various data sources. Once the data sources are determined then the actual data must be entered to populate a new SHRIMP plan. Furthermore, workmanship defects was not considered a threat. Workmanship defects are always a potential threat and must be included in the DIMP plan as a threat.

**[192.1007(c)]** - The risk ranking was not adequately validated. Higher risk threats were considered less of a threat. Excavation Damage threats were duplicated by using a slightly different threat name. For example, third party excavation damage was considered a threat, but excavation damage to main pipe or service pipe were also considered a threat. A review of the current process used to validate threats must be conducted to determine if the approach is adequate. If a threat is changed from the SHRIMP ranking then an explanation detailing the threat change must be listed.

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**[NO ISSUES CORRECTED]**

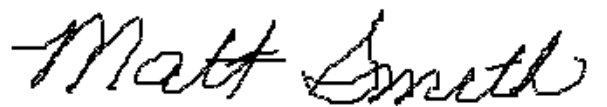
**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**

Pipeline Safety Analyst Signature:



Operator Representative Signature:

